

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:)	Chapter 7
)	
JASON A. TERMANAS and)	CASE NO. 05-54283
JULIA F. TERMANAS,)	
)	The Honorable Jack B. Schmetterer,
Debtor.)	Presiding

**TRUSTEE'S FINAL ACCOUNT AND
APPLICATION TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

Ronald R. Peterson, the Trustee in this case, respectfully files this Account, and states:

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report, copies of which are attached as Exhibits A and B.

All checks have been cashed. Attached hereto as Exhibit C is the estate's Form 2 showing a zero balance and the zero balance bank statement.

The Trustee certifies that the estate has been fully administered and requests that he be discharged and the case closed pursuant to 11 U.S.C. § 350.

/s/ Ronald R. Peterson
RONALD R. PETERSON, Trustee for the
Bankruptcy Estate of Jason A. Termanas and
Julia F. Termanas

Ronald R. Peterson (01288743)
JENNER & BLOCK LLP
330 North Wabash Avenue
Chicago, IL 60611
Telephone: (312) 923-2981
Facsimile: (312) 840-7381

Dated: March 31, 2008

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:) Chapter 7
Jason A. and Julia F. Termanas,)
Debtor.) Case No. 05-54283
Hon. Jack B. Schmutterer

ORDER AWARDING TRUSTEE'S COMPENSATION AND EXPENSES

THIS MATTER BEING HEARD on the Trustee's final request for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's final requests for the allowance of fees and expenses are allowed as follows:

1.	Trustee's compensation	\$ 500.81
2.	Trustee's expenses	\$ 4.10
	TOTAL	\$ 504.91

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED: 10/26/06


UNITED STATES BANKRUPTCY JUDGE

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:) Chapter 7
)
Jason A. and Julia F. Termanas,) Case No. 05-54283
)
Debtor.) Hon. Jack B. Schmetterer

DISTRIBUTION REPORT

I, Ronald R. Peterson, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distributions.

SUMMARY OF DISTRIBUTION

Chapter 7 Administrative Expenses:	\$504.91
Chapter 11 Administrative Expenses:	0.00
Priority Claims (507(a)(3)-(a)(6)):	0.00
Secured Tax Liens:	0.00
Priority Tax Claims:	0.00
General Unsecured Claims:	1,506.46
Other:	0.00
<u>TOTAL AMOUNT TO BE DISTRIBUTED</u>	\$2,011.37

1.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 100%
	§ 726 (a) and (b) and § 507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. § 1930(6))	\$504.91	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
	Trustee		
	Fees	500.81	500.81
	Expenses	4.10	4.10

2.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726 (a) and (b) and § 507(a)(1) (debtor-in-possession (DIP) administrative expenses)	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

3.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to § 502(f)	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

4.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00 %
	§ 507(a)(3) - Wages, salaries or commissions limited to \$4,000	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

5.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00 %
	§ 507(a)(4) - Contributions to Employee Benefit Plans	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

6.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00 %
	§ 507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,000	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

7.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00 %
	§ 507(a)(6) - Deposits by consumers to the extent of \$1,800	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

8.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 724(b) - Tax liens	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

9.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(8) - Tax claims excluding fines and penalties	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

10.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(9) - Capital commitments to Federal Depository Institutions	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

11.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 100%
	§ 726(a)(2) - General claims (To be paid pro-rata after costs of administration and priority claims are paid in full)	\$468.03	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
1	Cavalry Portfolio Services LLC as assignee of Sprint PCS Acct. No. 01385926 7 Skyline Drive, 3rd Floor Hawthorne, NY 10532	\$468.03	\$468.03

12.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 5.406457%
	§ 726(a)(3) - Late unsecured claims	\$19,207.22	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
2	Nextel Acct. No. 7923083 c/o Allied Interstate 800 Interchange West, 435 Ford Road Minneapolis, MN 55426-1096	\$1,593.54	\$86.15
3	Peoples Credit Plan Acct. No. 5466747001259920 c/o Nelson, Watson & Associates, LLC 80 Merrimack Street, Lower Level Haverhill, MA 01830	2,801.95	151.49
4	Columbia Credit Services Acct. No. 5329052072124609 c/o Charles Sanders 2214 Arden Way, #316 Sacramento, CA 95825	7,500.00	405.48

5	West Asset Management, Inc. Acct. No. 1443783 P.O. Box 724557 Atlanta, GA 31139	7,311.73	395.31
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13.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726(a)(4) -Fines/Penalties	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

14.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726(a)(5) - Interest	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
N/A				

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

Dated: October 27, 2006

/s/ Ronald R. Peterson

Ronald R. Peterson, Trustee

EXHIBIT C

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-54283 -JBS
 Case Name: TERMANAS, JASON A
 TERMANAS, JULIA F
 Taxpayer ID No: *****0462
 For Period Ending: 03/28/08

Trustee Name: RONALD R. PETERSON
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6230 Interest earning MMA Account
 Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

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1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/30/06	7	Jason A. Termanas	Tax refund	1229-000	2,000.00		2,000.00
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.52		2,001.52
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.71		2,003.23
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.65		2,004.88
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.70		2,006.58
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.70		2,008.28
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.65		2,009.93
10/27/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.44		2,011.37
10/27/06		Transfer to Acct #*****6476	Final Posting Transfer	9999-000		2,011.37	0.00

COLUMN TOTALS			2,011.37	2,011.37	0.00
	Less: Bank Transfers/CD's	0.00	2,011.37		
	Subtotal		2,011.37	0.00	
	Less: Payments to Debtors			0.00	
	Net		2,011.37	0.00	

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-54283 -JBS
Case Name: TERMANAS, JASON A
TERMANAS, JULIA F
Taxpayer ID No: *****0462
For Period Ending: 03/28/08

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number, CD #: *****6476 BoFA - Checking Account
Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

Document

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1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/27/06	003001	Transfer from Acct #*****6230 Jenner & Block LLP	Transfer In From MMA Account Trustee Counsel's fee and expenses Fees 500.81 Expenses 4.10	9999-000	2,011.37	504.91	2,011.37
11/07/06	003002	Cavalry Portfolio Services LLC As Assignee of Sprint PCS	Final distribution Acct # 01385926	2100-000		468.03	1,506.46
11/07/06	003003	Nextel	Final distribution Acct # 7923083	2200-000		86.15	1,506.46
11/07/06	003004	Peoples Credit Plan	Final distribution Acct # 5466747001259920	7200-000		151.49	952.28
11/07/06	003005	Columbia Credit Services	Final distribution Acct # 5329052072124609	7200-000		405.48	800.79
11/07/06	003006	West Asset Management, Inc.	Final distribution Acct. # 1443783	7200-004		395.31	395.31
06/27/07	003003	Nextel	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7200-004		-86.15	0.00
06/27/07	003006	West Asset Management, Inc.	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7200-004		-395.31	86.15
12/11/07	003007	Clerk of the U.S. Bankruptcy Court	Unclaimed Funds	7200-000		481.46	481.46

COLUMN TOTALS 2,011.37 2,011.37 0.00
Less: Bank Transfers/CD's 2,011.37 0.00
Subtotal 2,011.37 2,011.37
Less: Payments to Debtors 0.00 0.00
Net 0.00 2,011.37

TOTAL - ALL ACCOUNTS NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE
Interest earning MMA Account - *****6230 2,011.37 0.00 0.00
BoFA - Checking Account - *****6476 0.00 2,011.37 0.00

Page Subtotals 2,011.37 2,011.37

\$ 5,000,000.00

(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand
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